

Work Order ID 127197

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December-15-14 9:24:06 AM

Item ID: K642-511 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: Saddle 642-511 Stop *NS2*

Start Date: 12/15/14 Start Qty: 1.00 *1*

Required Date: 12/15/14 Req'd Qty: 1.00 *1*

Reference: ~~disassemble~~ Rework Cust Item ID:

Customer:

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw-Nbr	Revision Nbr
IIN-D206-642	Q

100	Document Control	0.00
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100

DC

Doc.Control -USB or Paperwork

DOCUMENT CONTROL

Memo

Create White labels per PPP K642-511 CHG005

0.00

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

PULL FROM STK:
1 X K642-511 B121832REMOVE FROM KIT:
1 X D3407-043 B _____REPLACE WHEN AVAILABLE
1 X D3407-043 B 120517

Reptnce 206-642-013 +/ 121960

Remove 206-642-013 -/ 123068

DAS

JAN 13 2015

DAS

05

9-89

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Item ID: K642-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle 642-511
 Start Date: 12/15/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/15/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference: disassemble

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	<u>QC4- 100% Inspect kits for completeness</u>	0.00							
120									
QC	Memo	0.00							
Quality Control									
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	REPACAGE USING NEW B/N NEW LABEL REQ'D								
	Identify and pack for shipping as per PPP K642-511 Location: <u>PKC 1:4</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

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MLJ

15-01-14

MF
15-1-13

Picklist Print

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Work Order ID: 127197

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Parent Item: K642-511

K642-511

Parent Item Name: Saddle 642-511

Start Date: 12/15/14

Required Date: 12/15/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A07.06.05 new issueEC
IPP Rev.B 08.02.05 , Per ECN1080P LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-043 Tow Ring		Manufactured	No				Each	7.0000		1			
D3407-043 DAS 43 9-89													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST532			7						
				114527			6						
				119642			1						
D3407-043 Tow Ring		Manufactured	No				Each	7.0000		-1			
D3407-043 DAS 43 9-89													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST532			7						
				114527			6						
				119642			1						
K642-511 Saddle 642-511		Manufactured	No				Each	0.0000		1			
K642-511 DAS 86 9-89													

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206-648-013 -1 123068

206-648-013 +1 121960

DAS
86
9-89